

**Marie-Ann Greenberg, Esquire  
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.  
Staff Attorney

Brian M. Knapp  
Staff Attorney

30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840  
Fax 973-227-3272

For Payments Only:

PO BOX 520  
MEMPHIS, TN 38101-0520

April 10, 2020

**Re: Standing Trustee's Notice of Distribution  
Case No: 19-13683**

On May 13, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee  
30 TWO BRIDGES ROAD  
SUITE 330  
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF APRIL 10, 2020**

**Chapter 13 Case # 19-13683**

Atty: JAVIER L. MERINO

Re: MICHAEL CHARLES BESSETTE  
416 CEDAR AVENUE  
PARAMUS, NJ 07652

**PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.**

**RECEIPTS** (Please Read Across)

| Date   | Amount   | Source Document No. | Date       | Amount   | Source Document No. |
|--|----------|---------------------|------------|----------|---------------------|
| 03/06/2019   | \$850.00 | 5681757000          | 04/05/2019 | \$850.00 | 5762694000          |
| 05/06/2019   | \$850.00 | 5839965000          | 06/05/2019 | \$850.00 | 5919604000          |
| 07/05/2019   | \$850.00 | 5996112000          | 08/06/2019 | \$997.00 | 6075915000          |
| 09/09/2019   | \$997.00 | 6160686000          | 10/04/2019 | \$997.00 | 6230914000          |
| 11/07/2019   | \$997.00 | 6315967000          | 12/18/2019 | \$997.00 | 6414114000          |
| 01/21/2020   | \$997.00 | 6497585000          | 02/21/2020 | \$997.00 | 6575436000          |
| 03/19/2020   | \$997.00 | 6649929000          |            |          |                     |
| <b>Total Receipts: \$12,226.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$12,226.00</b> |          |                     |            |          |                     |

**CLAIMS AND DISTRIBUTIONS**

| Claim # | Claimant Name                    | Class          | Allowed Claim | Percent to be Paid | Paid     | Unpaid Balance * |
|---------|----------------------------------|----------------|---------------|--------------------|----------|------------------|
| TTE     | TRUSTEE COMPENSATION             | ADMIN          |               |                    | 564.78   | IN SUMMARY       |
| ATTY    | ATTORNEY                         | ADMIN          | 2,000.00      | 100.00%            | 2,000.00 | 0.00             |
| COURT   | CLERK OF COURT                   | ADMIN          | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0002    | ARONOW LAW, PC                   | UNSECURED      | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0003    | ATLANTIC CITY ELECTRIC COMPANY   | UNSECURED      | 154.42        | 100.00%            | 0.00     | 154.42           |
| 0004    | BERGEN ANESTHESIA GROUP, PC      | UNSECURED      | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0005    | CAPITAL ONE BANK (USA), N.A.     | UNSECURED      | 1,227.73      | 100.00%            | 0.00     | 1,227.73         |
| 0007    | JPMORGAN CHASE BANK NA           | MORTGAGE ARRI  | 30,218.57     | 100.00%            | 7,644.21 | 22,574.36        |
| 0008    | CITY MD URGENT CARE              | UNSECURED      | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0010    | NORTHERN VALLEY ANESTHESIOLOGY I | UNSECURED      | 406.60        | 100.00%            | 0.00     | 406.60           |
| 0012    | GEGRB/CARE CREDIT                | UNSECURED      | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0014    | MD PARTNERS OF EPMC              | UNSECURED      | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0019    | RADIOLOGY ASSOCIATES             | UNSECURED      | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0020    | RADIOLOGY ASSOCIATES OF RIDGEWOC | UNSECURED      | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0021    | SANTANDER CONSUMER USA           | VEHICLE SECURI | 505.00        | 100.00%            | 126.69   | 378.31           |
| 0023    | THE VALLEY HOSPITAL              | UNSECURED      | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0024    | BOROUGH OF PARAMUS               | SECURED        | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0025    | TOYOTA MOTOR CREDIT              | VEHICLE SECURI | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0027    | VALLEY EMERGENCY ROOM ASSOC.     | UNSECURED      | 0.00          | 100.00%            | 0.00     | 0.00             |
| 0028    | VALLEY PHYSICIAN SERVICES        | UNSECURED      | 0.00          | 100.00%            | 0.00     | 0.00             |

| Claim # | Claimant Name                    | Class          | Allowed Claim | Percent to be Paid | Paid | Unpaid Balance * |
|---------|----------------------------------|----------------|---------------|--------------------|------|------------------|
| 0029    | VERIZON BY AMERICAN INFOSOURCE A | UNSECURED      | 209.44        | 100.00%            | 0.00 | 209.44           |
| 0030    | TOYOTA MOTOR CREDIT CORPORATION  | VEHICLE SECURE | 0.00          | 100.00%            | 0.00 | 0.00             |
| 0031    | CAVALRY SPV I LLC                | UNSECURED      | 1,433.35      | 100.00%            | 0.00 | 1,433.35         |
| 0032    | VERIZON BY AMERICAN INFOSOURCE A | UNSECURED      | 632.82        | 100.00%            | 0.00 | 632.82           |

**Total Paid: \$10,335.68**

See Summary

**LIST OF PAYMENTS TO CLAIMS** (Please Read Across)

| Claimant Name          | Date       | Amount   | Check # | Date       | Amount     | Check # |
|------------------------|------------|----------|---------|------------|------------|---------|
| BOROUGH OF PARAMUS     | 06/17/2019 | \$132.42 | 827290  | 07/10/2019 | (\$132.42) | 827290  |
| JPMORGAN CHASE BANK NA | 06/17/2019 | \$282.00 | 827055  | 07/15/2019 | \$636.30   | 828914  |
|                        | 08/19/2019 | \$547.46 | 830808  | 09/16/2019 | \$1,493.42 | 832876  |
|                        | 10/21/2019 | \$966.03 | 834838  | 11/18/2019 | \$929.75   | 836945  |
|                        | 12/16/2019 | \$929.75 | 838877  | 02/10/2020 | \$929.75   | 842634  |
|                        | 03/16/2020 | \$929.75 | 844507  |            |            |         |
| SANTANDER CONSUMER USA | 07/15/2019 | \$15.22  | 829890  | 08/19/2019 | \$9.07     | 831911  |
|                        | 09/16/2019 | \$24.75  | 833900  | 10/21/2019 | \$16.01    | 835954  |
|                        | 11/18/2019 | \$15.41  | 838006  | 12/16/2019 | \$15.41    | 839891  |
|                        | 02/10/2020 | \$15.41  | 843653  | 03/16/2020 | \$15.41    | 845579  |

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: April 10, 2020.

Receipts: \$12,226.00 - Paid to Claims: \$7,770.90 - Admin Costs Paid: \$2,564.78 = Funds on Hand: \$1,890.32

Unpaid Balance to Claims: \$27,017.03 + Unpaid Trustee Comp: \$3,001.89 = Total Unpaid Balance: \*\*\$28,128.60

**\*\*NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.